

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38596	
Billing Details		Shipping Details		Invoice Date		01 Aug 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20240731031	
				PO Date		31 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	89.00	445	18.00	80.1
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,348.00		242.64
				Total Invoice Amount			1,591.00
IGST		CGST	SGST				
0.00		121.32	121.32				
Rupees : One Thousand One Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/08/24 02:37:48 PM